Name: Donald S. Gos	selin, d/b/a Gosselin Int'l Associates, divi	sion of MBG N	lorth Corp		
Invoice Date	5/7/24				
Invoice Peric	April 1 2024 - April 30 2024				
Date	Task(s)	Rate	Total Ho	Tot	al Amount
04/01/24 Review PRPB Progress Report/Comms with Team		\$ 165.00	2	•	330.00
04/02/24 Internal Team comms, Case Reviews Research		\$ 165.00	4.75		783.75
04/03/24 Telcon with PRPB and Team		\$ 165.00	1.5		247.50
04/05/24 Comms with Team		\$ 165.00	2.25		371.25
04/07/24 Comms with Team		\$ 165.00	3.5	•	577.50
04/12/24 Telcons with PRPB/SARP		\$ 165.00		\$	247.50
04/13/24 Emails/Team Comms		\$ 165.00	1	\$	165.00
04/14/24 Emails/Team Comms/RQ for CMR-11/Review Data		\$ 165.00	2.25	•	371.25
04/15/24 Emails/Review Data/Report writing		\$ 165.00	3.5	\$	577.50
04/18/24 Restructure/Recheck target interview list		\$ 165.00		\$	453.75
04/22/24 Emails/Team Comms		\$ 165.00	1.5		247.50
04/23/24 Review Case Data		\$ 165.00		\$	577.50
04/24/24 Review Case Data		\$ 165.00	3.25	\$	536.25
04/25/24 Review Case Data		\$ 165.00	5	\$	825.00
04/26/24 Review Case Data		\$ 165.00	3	\$	495.00
04/27/24 Review Case Data		\$ 165.00	2.75	\$	453.75
04/29/24 In-Country SJU		\$ 165.00	8	\$	1,320.00
04/30/24 In-Country SJU		\$ 165.00	8	\$	1,320.00
		\$ 165.00		\$	-
		\$ 165.00		\$	-
		\$ 165.00		\$	-
		\$ 165.00		\$	-
		\$ 165.00		\$	-
		\$ 165.00		\$	-
		\$ 165.00		\$	-
		\$ 165.00		\$	-
		\$ 165.00		\$	-
		\$ 165.00		\$	-

TOTAL Labor 60.00 \$ 9,900.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the

Signature: Date:

DS Gosselin <signature> 5/1/24